



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

James S. Gilmore, III Governor

John Paul Woodley, Jr. Secretary of Natural Resources 5636 Southern Boulevard Virginia Beach, VA 23462 Tel# (757) 518-2000 http://www.deq.state.va.us Dennis H. Treacy Director

Francis L. Daniel Tidewater Regional Director

October 15, 1998

Mr. Van H. White Manager of Environmental Affairs Huntsman Chemical Corporation 5100 Bainbridge Boulevard Chesapeake, Virginia 23320-6502

Re: EPA ID# VAD086302866

Huntsman Chemical Corporation 5100 Bainbridge Boulevard

Chesapeake

Dear Mr. White:

This office has received your letter dated September 18, 1998 and your facsimile dated October 13, 1998, addressing violations and areas of concern during the RCRA Hazardous Waste Compliance Inspection performed on September 10, 1998. The corrective actions indicated in your letter are acceptable in bringing the referenced facility back into compliance with the Virginia Hazardous Waste Management Regulations 9 VAC 20-60 et seq. Compliance may be verified by on-site inspection or other appropriate means.

If you have any questions regarding this matter, please contact me at (757) 518-2188.

Sincerely,

Lora B. Fly

Enforcement Compliance Specialist, Sr.

c: Claire Ballard, DEQ,OTA

File



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Francis L. Daniel Tidewater Regional Director

Letter of Noncompliance

September 22, 1998

Mr. Van H. White Manager of Environmental Affairs Huntsman Chemical Corporation 5100 Bainbridge Boulevard Chesapeake, Virginia 23320-6502

Re: EPA ID# VAD086302866

Huntsman Chemical Corporation 5100 Bainbridge Boulevard

Cheaspeake

Dear Mr. White:

On September 10, 1998, I conducted a RCRA Hazardous Waste Compliance Inspection at the referenced facility. The facility is classified as a LARGE QUANTITY GENERATOR in the EPA's database. As a result of this inspection the facility will be reclassified as a **SMALL QUANTITY GENERATOR**. Based on the information obtained during the inspection, some items were not in compliance with the applicable requirements of the Virginia Hazardous Waste Management Regulations (VHWMR) 9 VAC 20-60 *et seq*. The violations are also described in the enclosed inspection checklists.

1. The facility did not file an exception report with the Director of DEQ for manifest number 43771. The initial transporter removed the waste on March 21, 1998. Section 9 VAC 20-60-380.C.2 (previously §6.5.C.2) of the VHWMR requires the facility submit an "Exception Report to the Director if the facility has not received a copy of the manifest with the handwritten signature of the authorized representative of the designated facility within 60 days of the date the waste was accepted by the initial transporter." Before the inspection concluded, the facility gave the Department a signed copy of this manifest from the designated facility.

Mr. Van H. White September 22, 1998 Page 2 of 2

within 60 days of the date the waste was accepted by the initial transporter." Before the inspection concluded, the facility gave the Department a signed copy of this manifest from the designated facility.

2. The following weekly inspections of the less than 270-day accumulation area (270-day area) were not documented as required in section 9 VAC 20-60-600.E (formerly §9.8.E) of the VHWMR: January 12-18, 1998, February 16-22, 1988, March 9-15, 1998, July 13-19, 1998. In addition the inspection sheet for August 4, 1998 was missing. Copies of the weekly logs were found February, March and August before the inspection concluded. Only informal inspections were done in January and July.

As a generator, inspections of the 270-day area must be maintained in an inspection log, according to section 9 VAC 20-60-530.F.4 (previously §9.1.F.4) of the VHWMR. This log must be kept for at least three years from the date of the inspection.

Within 30 days of receipt of this letter submit a written explanation of corrective actions your facility intends to take or has taken to correct the identified compliance deficiency. Please include a time schedule for these corrective actions and any supporting documentation to the corrective actions taken. Your letter will assist our staff in maintaining a complete and accurate record of the compliance status of your facility. Compliance may be verified by on-site inspection or other appropriate means. Failure to respond may result in enforcement action by the Department.

This Letter of Noncompliance is not an agency proceeding or determination which may be considered a case decision under the Virginia Administrative Process Act, Va. Code §9-6.14:1 *et seq.* Please contact me at (757) 518-2188 if you have any questions about the content of this letter or need additional guidance in achieving or maintaining compliance.

Sincerely,

Enforcement Compliance Specialist, Sr.

Enclosure

c: Claire Ballard, DEQ,OTA File

DEPARTMENT OF ENVIRONMENTAL QUALITY

SURVEY SHEET FOR INSPECTION OF HAZARDOUS WASTE FACILITIES

NAME of FACILITY:

Huntsman Chemical Corporation

ADDRESS:

5100 Bainbridge Boulevard Chesapeake, Virginia 23320

VAD086302866

FACILITY

REPRESENTATIVE:

EPA ID NUMBER:

Van H. White and Omer Cormier

TITLE:

Manager of Environmental Affairs & Environmental Specialist

TELEPHONE NUMBER:

(757) 494-2740 and (757) 494-2790

INSPECTOR'S NAME:

Lora B. Fly

TITLE:

Enforcement Compliance Specialist, Sr.

DATE of INSPECTION:

September 10, 1998

1. What is the business activity of the firm? (i.e., furniture mfg.,metal plating, recycling,etc.)

Manufacters styrene resins into polymerized polystyrene pellets

2. Give a brief description of the waste stream(s) [by chemical name, if possible] and hazardous waste code(s) generated by the firm.

D001 -

Styrene and Styrene monomer

D002, F002, F005 -

Methylene Chloride, Chloroform

D001, D035, F003, F005 -

Tetrahydrofuran, Acetonitrite

3. List the highest amounts of hazardous waste ever generated in any month of the calendar year and the greatest amount ever accumulated at the site of each type of waste generated.

Waste Code	Amount Generated	Amount Accumulated
D001	540 gals	540 gals
D002,F002,F005	315 gals	315 gals
D001,D035,F003		
F005	120 gals	120 gals

4. Does the facility ever generate greater than:1 kg. of acutely toxic waste (P listed waste or

F020-F023 and F026-F027)?

NO

100 kg of clean-up from a spill of P listed waste or F020-F023 and F026-F027 waste? If yes, then the facility is a large quantity generator.

NO

5. How is the waste presently being handled? Where is it sent? (List all transporters and facilities, or on-site treatment performed).

TRANSPORTERS

Tristate Motor Transit Co. Safeway Chemical Transport Inc. MOD095038998 DER000000273

DISPOSAL FACILITY

RINECO Benton, AR ARD981057870

6. Does the facility generate any hazardous waste that is excluded from regulation? If **yes**, list the waste and the basis for exclusion.

NO

7. Does the facility:

Generate

Market

Burn

used oil that is burned for energy recovery? Underline or circle all that are applicable. (If the facility

	Used Oil Checklist.)	NO
	Does the generator of used oil to be burned for energy recovery (other than a Conditionally Exempt Small Quantity Generator) mix the used oil with hazardous waste? If YES, then fill out the Used Oil Checklist.	NO
8.	Does the facility generate any hazardous waste that is reclaimed to recover economically feasible amounts of gold, silver, platinum, palladium, iridium, osmium, rhodium, ruthenium, or any combination of these?	NO
	If Yes, list the waste, where it is sent, and complete the Metals Recovery Checklist.	
9.	Does the facility generate, transport, store, collect or reclaim spent lead-acid batteries? If yes, <u>Underline</u> or circle all that are applicable. If the facility stores batteries before reclaiming them, complete the Metals Recovery Checklist.	NO
10.	Based on the above, the facility is a:	
	 a. conditionally exempt small quantity generator b. small quantity generator c. generator d. permitted or interim status TSD e. unpermitted TSD (explain in comments section) f. transporter g. other: please explain 	
	[Underline or Circle All That Are Applicable]	

11. Check accumulation times and quantities for the three types of generators. If the times or quantities are exceeded, then the facility is moved up to the next category. Complete the appropriate checklist(s).

A conditionally exempt small quantity generator can accumulate for an indefinite period of time until he has accumulated 1000 kg (approx. 5-55-gallon drums) of non-acute hazardous waste, at which time the accumulation time (180 days or 270 days) for small quantity generators begin.

Small quantity generators can accumulate hazardous waste for up to 180 days or 270 days if the disposal site is over 200 miles away (in containers and tanks only). However, if at any time over 6000 kgs of waste is accumulated, then the small quantity generator becomes a generator, or an unauthorized facility, as applicable.

12. List each container and tank accumulation area. Specify the number and capacity of each tank and container. [Note: Include any satellite accumulation areas. Verify that only 55 gallons of any particular hazardous waste code (or one quart of acutely toxic waste) is at that area.]

	Number	Number	
<u>Location</u>	of Containers	of Tanks	<u>Capacity</u>
SAAs			
Maintanence Area	1	0	55-gals
R&D			
Rm 201	2	0	3-gals
Rm 202	1	0	5-gals
Rm 203	1	0	1-gal
Rm 204	1	0	2.5-gals
Rm 207	2	0	2.5-gals
Rm 208	2	0	5-gals
Rm 211	1	0	2.5-gals
< 270 days			
< 270-days Outside Shed	8	0	55 gala
Outside Siled	0	0	55-gals

13. Comments:

The facility changed from a large quantity generator to a small quantity generator approximately 8 years ago. The RCRIS data base still lists the facility as a large. This inspection will change the facility to the proper status.

14. Waste Management Flow Diagram:

(Sketch a brief, but detailed, flow diagram that includes how and where the waste is generated, the steps through a treatment system (if any), the steps through storage including satellite accumulation areas. Do this for each waste stream including excluded hazardous waste. Include any wastewater treatment facilities at the company, and verify the type of units included in the system, and any hazardous waste streams going to WWT.)

DEPARTMENT OF ENVIRONMENTAL QUALITY

CHECKLIST FOR HAZARDOUS WASTE INSPECTION OF SMALL QUANTITY GENERATORS (SQG)

FACILITY NAME:

Huntsman Chemical Corporation

EPA ID NUMBER:

VAD086302866

INSPECTION DATE:

September 10, 1998

NOTE: * means Non-Compliance

VIRGINIA HAZARDOUS WASTE MANAGEMENT REGULATIONS

PART/ SECTION	REGULATION	YES	NO	N/A
6.4.E.4.a.	Does the generator ever accumulate a quantity of hazardous waste greater than 6,000 kilograms? (If <u>YES</u> , then use <u>LQG</u> or <u>UNAUTHORIZED FACILITY</u> Checklist.)		Х	
6.4.E.4. 6.4.E.5. 6.4.E.6. 6.4.E.4.c. 9.9.L.	 Does the small quantity generator accumulate hazardous waste for greater than 180 days (or 270 days if the disposal facility is greater than 200 miles away)? (If <u>YES</u>, then use <u>UNAUTHORIZED FACILITY Checklist</u>.) (If the SQG accumulates in TANKS, complete the SQG Tank Section, Items 23 through 25.) 		X	
6.4.E.4.d. 9.2.B.1.	Does the generator have an internal communication or alarm system capable of providing immediate emergency instruction to facility personnel? Alarm system	х		
6.4.E.4.d. 9.2.B.2.	4. Does the generator have a device such as a telephone or two- way radio, capable of summoning emergency assistance from local police departments, fire departments, or Commonwealth or local emergency response teams? Telephone	х		

PART/ SECTION	REGULATION	YES	NO	N/A
6.4.E.4.d. 9.2.B.3.	Does the facility have portable fire extinguishers, fire control equipment, and decontamination equipment?	Х		
6.4.E.4.d. 9.2.B.4.	Is there water at adequate volume and pressure to supply expected fire demands?	Х		
6.4.E.4.d. 9.2.C.	7. Does the facility test and maintain the equipment in the previous four questions as necessary to assure proper operation?	×		
6.4.E.4.d. 9.2.C.	8. Is a log maintained of these inspections? Tags on fire extinguishers	Х		
6.4.E.4.d. 9.2.E.	9. Is there adequate aisle space to allow the unobstructed movement of personnel, fire protection, spill control, and decontamination equipment to any area of the facility?	Х		
6.4.E.4.d. 9.2.F.	Has the facility attempted to arrange agreements with the local authorities such that:			
6.4.E.4.d. 9.2.F.1.a.	A. The police, fire and emergency response teams are familiar with the layout of the site, the properties of the hazardous waste handled at the site, normal working areas, entrances to roads inside the facility and possible evacuation routes?	X		
6.4.E.4.d. 9.2.F.1.b.	B. Where more than one police and fire department might respond to an emergency, the agreements specify a primary emergency authority?			Х
6.4.E.4.d. 9.2.F.1.c.	C. Agreements with Commonwealth emergency response teams, emergency response contractors and equipment suppliers are specified? and	Х		
6.4.E.4.d. 9.2.F.1.d.	D. The local hospital is familiar with the properties of the hazardous wastes handled and the types of injuries or illnesses which could result from fires, explosions, or releases?	X		
6.4.E.4.e.(1)	Is there at least one employee either on the premises or on call at all times with the responsibility for coordinating all emergency response measures? (Emergency coordinator)	X		
	NAME: Van H. White TITLE: Manager of Environmental Affairs			
6.4.E.4.e.(2)	12. Is the following posted next to the facility telephone:			
6.4.E.4.e. (2)(a)	A. The name and telephone number of the emergency coordinator?	Х		
6.4.E.4.e. (2)(b)	B. The location of fire extinguishers and spill control material; and if present, the location of the fire alarm?	Х		
6.4.E.4.e. (2)(c)	C. The telephone number of the fire department (if no direct fire alarm)?	Х		
5.B. 5.C.	13. Does the small quantity generator use a manifest to ship wastes off-site? If <u>NO</u> , go to Item # 18. If <u>YES</u> , continue.	Х		

PART/ SECTION	REGULATION	YES	NO	N/A
6.2.C.	14. Has the generator determined that the facility has an EPA ID number? (NOTE: Shipments to POTWs must be manifested, if transported by a vehicle and the POTW must meet all permit-by-rule requirements of VHWMR Section 11.8.B.)	х		
5.5.A.7.	15. Has the generator determined that the transporter has a valid EPA Identification number and a valid Virginia Transporter Permit?	X		
6.3. 5.3.B.1.	16. Is the following information on the manifest:			
5.3.B.1.	A. The generator's name, mailing address, EPA ID number, and telephone number?	Х		
5.3.B.2.	B. A unique five digit number assigned to this manifest by the generator?	Х		
5.3.B.3.	C. The total number of pages of the manifest?	X		
5.3.B.4.	D. The company name and EPA ID number of each transporter used?	Х		
5.3.B.5.	E. The company name, site address, and EPA ID number of the facility designated to receive the waste?	Х		
5.3.B.6.	F. The U.S. DOT description of each waste to include its proper shipping name, hazard class, and ID number(UN/NA) as identified in the Virginia Regulations Governing the Transportation of Hazardous Material?	X		
5.3.B.7.	G. The quantities of waste being shipped? and	X		
5.3.C.	"I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by (mode of transportation) according to applicable international and national governmental regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to a degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."	X		
6.5.C.2.	17. Exception reporting: If the generator (SQG) has not received a copy of a manifest signed by facility within 60 days of initial transporter, did he submit a legible copy of manifest with an indication of not receiving a confirmation of delivery, to the Director?		*	

PART/ SECTION	REGULATION	YES	NO	N/A
5.C.	Does the small quantity generator have his wastes reclaimed under a contract, and use only a shipping paper? If YES,		Х	
5.C.1.a.	A. Are the type of waste and frequency of reclamation shipments specified in the agreement?			Х
5.C.1.b.	B. Is the vehicle used to transport the waste to the recycling facility and to deliver material back to the generator owned and operated by the reclaimer? and			×
5.C.2.	C. Does the small quantity generator maintain a copy of the agreement in his files for at least three years after termination or expiration of the agreement?			×
6.5.A.1.3. 15.1.G.1.a.	19. Does the generator retain copies of all manifests, test results and waste analyses for at least three years? Land Disposal Restriction Form should be retained for at least five years.	X		
6.4.E.4.e.(3)	Does the generator ensure all employees are thoroughly familiar with proper waste handling and emergency procedures?	X		
6.5.D.	21. Has the generator ever submitted a release report if responsible for release of Hazardous Substance which threatens public health? (Must notify NRC, Local Government, the Department.) 2000-gal styrene monomer spill on 9/18/87	X		
6.4.E.4.b. 9.8.	22. Use and Management of Containers for 180 day accumulation areas: (270 days if TSF is over 200 miles away.)			
9.8.B.	A. Are all containers holding hazardous waste in good condition, i.e., not showing signs of leakage or corrosion or any other deterioration/deformation?	Х		
9.8.C.	B. Are the containers lined or made of materials compatible with hazardous waste placed into them so that the container will not react with, or otherwise be incompatible with, the hazardous wastes stored?	X		
6.4.E.4.d. 6.4.E.1.b.	C. Is the date upon which each period of accumulation begins clearly marked and visible for inspection on each container?	Х		
6.4.E.4.d. 6.4.E.1.c.	D. Is the container labeled or marked clearly with the words "Hazardous Waste"?	Х		
9.8.D.1.	E. Are all containers holding hazardous waste kept closed during storage except as necessary to add or remove waste?	Х		
9.8.E.	F. Are areas where hazardous waste containers are stored inspected by the owner/operator at least weekly?		*	
9.8.G.1.	G. Are incompatible wastes placed in separate containers? and	Х		

PART/ SECTION	REGULATION	YES	NO	N/A
9.8.G.3.	H. Are storage containers holding hazardous wastes which are incompatible with any materials or other hazardous wastes stored nearby separated from the other materials or protected from them by means of dikes, berms, walls, or other devices?	X		
6.4.E.3.a.	I. Does the generator have satellite accumulation areas where up to 55 gal of any one type of Hazardous Waste (HW) (1 qt acutely HW) are accumulated? If yes,	×		
6.4.E.3.a.	Is the area located at or near the point of hazardous waste generation where the wastes initially accumulate?	Х		
6.4.E.3.a.(1) 9.8.B.	2. Are the containers in good condition?	Х		
6.4.E.3.a.(1) 9.8.C.	3. Are the containers compatible with the waste?	Х		
6.4.E.3.a.(1) 9.8.D.1.	Are the containers kept closed except as necessary to add or remove waste? and	Х		
6.4.E.3.a.(2)	5. Are the containers marked with the words "Hazardous Waste" or other words that identify the contents of the container?	X		
6.4.E.3.b.	 J. Are amounts in excess of those allowed being accumulated in the satellite accumulation area? If yes, 		×	
	Has the generator marked the excess amount with the date the excess amount began accumulating? and			×
	2. Has the generator either removed the excess amount within three days of the date of excess accumulation or has he complied with all other provisions for accumulation areas. Namely, has he notified the Executive Director about the location of the accumulation area?			×
9.9.L.	23. Does the small quantity generator accumulate in tanks? If YES, describe Tank System in the COMMENT Section.		Х	
9.9.L.2.c.	A. If the TANK is uncovered, is there at least 2 feet of freeboard or a system with the capacity to hold the volume equivalent to 2 feet of freeboard? Describe the System in the COMMENT Section.			Х
9.9.L.2.d.	B. If the TANK is fed continuously, is there a waste feed cutoff system or by-pass system? Describe the System in the COMMENT Section.			Х
9.9.L.3.	C. Does the Small Quantity Generator (SQG) inspect the following at least once each operating day:			
9.9.L.3.a.	Discharge control equipment?			Х

PART/ SECTION	REGULATION	YES	NO	N/A
9.9.L.3.b.	2. Data gathered from monitoring equipment?			Х
9.9.L.3.c.	3. The level of waste in the Tanks?			Х
9.9.L.3.d.	D. Does the SQG inspect the following at least weekly:			
9.9.L.3.d	The construction materials of the Tanks for corrosion or leaking?			Х
9.9.L.3.e.	The area immediately surrounding the discharge confinement system for leaks?			Х
9.9.L.5.	E. If ignitable or reactive waste are generated, is the waste:			×
9.9.L.5.a.(1)	treated, rendered, or mixed before or immediately after placement so that the waste is no longer ignitable or reactive; or			Х
9.9.L.5.a.(2)	protected from any material or conditions that may cause the waste to ignite or react; or			Х
9.9.L.5.a.(3)	3. is the Tank used only for emergencies?			Х
9.9.L.5.b.	F. If the Tank is covered and manages ignitable or reactive waste, are the buffer zones for the National Fire Protection Association codes met? List the required and actual distances: Required Actual			×
9.9.L.6	G. Are incompatible waste placed in the same tank? If YES,			Х
	Is the tank cleaned prior to placing the incompatible waste in the Tank?			Х
6.4.E.4.d	24. Is the Tank clearly marked with the words "Hazardous Waste"?			Х
	25. PLEASE LIST ANY NEWLY REGULATED WASTE THAT IS NOT LAND RESTRICTED (such as D018-D043, F032, F034 or F035) ON THE LAST PAGE UNDER "COMMENTS".			
15.1.A.2.	26. Does the facility generate, transport, treat, store or dispose any land-restricted wastes? (See VHWMR Part 15) *** PLEASE LIST ON THE LAST PAGE UNDER "COMMENTS".			Х
15.1.G.1.a.	27. For restricted wastes which the generator is managing for which he has not met the applicable treatment standards, has the generator accompanied each shipment of waste with a notification to the treatment facility of the appropriate treatment standards and any applicable prohibitions?			Х
	28. Did the notification include the following information:			

PART/ SECTION	REGULATION	YES	NO	N/A
15.1.G.1.a. (1)	A. EPA Hazardous Waste Number?			Х
15.1.G.1.a. (2)	B. The corresponding treatment standards and all applicable prohibitions set forth in VHWMR Section 15.3.c.?			Х
15.1.G.1.a. (3)	C. The manifest number associated with the shipment of waste? and			Х
15.1.G.1.a. (4)	D. Waste analysis data, where available?			Х
15.1.A.3.	29. Is land disposal of wastes occurring? If Yes,		X	
15.1.A.3.a.	A. Has the facility been granted an extension to the effective date for land restrictions applicable to its restricted waste?			Х
15.1.A.3.b.	B. Has the facility been granted an exemption from prohibition pursuant to a petition for those land-restricted wastes and units covered by the petition? OR			X
15.1.A.3.c.	C. Are the wastes hazardous only because they exhibit a hazardous characteristic and are they disposed outside the Commonwealth into an injection well without exhibiting any prohibited characteristic of hazardous waste at the point of injection?			Х
15.1.A.5.a.	30. Is the waste generated by small quantity generators of less than 220 pounds (100 kg) of hazardous waste, or 1 kg of acutely hazardous waste per month? If so, the wastes are not subject to any provision of Part XV.		Х	
15.1.E.	31. Has the owner/operator submitted an application for case-by- case extension to the effective date of any applicable restriction?		X	
6.4.E.7., 6.4.E.4.d., 15.1.G.1.d.	32. Is the SQG treating waste in Tanks or Containers in order to meet applicable treatment standards under VHWMR § 15.4?		Х	
15.1.G.1.d.	33. If Yes, has the SQG developed a Waste Analysis Plan?			Х
15.1.G.1.d. (2)	34. Has the Waste Analysis Plan been filed with the Director a minimum of 30 days prior to the treatment activity?			Х
15.1.F.	35. Has the owner/operator been granted a petition seeking an exemption from a prohibition for the disposal of hazardous waste in a particular unit or units?		Х	
15.1.C.1.	36. Are facility representatives diluting the restricted waste or residual from treatment of the restricted waste as a substitute for adequate treatment, to circumvent the effective date of prohibition, to otherwise avoid a prohibition, or to circumvent a land disposal prohibition?		Х	

PART/ SECTION	REGULATION	YES	NO	N/A
15.1.D.1.	37. Is the facility treating land-restricted wastes in a surface impoundment or series of surface impoundments? (Note: Evaporation of hazardous constituents in a surface impoundment as the principal means of treatment is not considered to be an acceptable form of treatment for land restricted wastes.)		Х	
	38. If Yes, does the facility meet the following requirements:			
15.1.D.1.b. 15.1.G. 15.3.C. 15.4. 15.3.	A. Are the residues of the treatment analyzed as specified in VHWMR § 15.1.G. or § 15.3.C. to determine if they meet the applicable treatment standards or VHWMR § 15.4, or where no applicable treatment standard exists, the applicable prohibition levels specified in VHWMR § 15.3?			X
15.1.D.1.c. 9.10.B.1. 10.10.B.3.	B. Has the owner/operator installed two or more liners and a leachate collection system consisting of an upper and lower liner designed, constructed and operated to prevent the migration of any constituents through the liners?			X
15.1.D.1.c. 10.5.	C. Is the facility in compliance with the applicable groundwater monitoring requirements of VHWMR § 10.5?			Х
15.1.D.1.d.	D. Has the owner/operator submitted a written certification to the Executive Director that the requirements of § 15.1.D.1.C. have been met which states: "I certify under penalty of law that the requirements of 15.1.D.1.c. have been met for all surface impoundments being used to treat restricted waste. I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment." and			X
15.1.D.1.d.	E. Has the owner/operator submitted a copy of the waste analysis plan for his restricted wastes accompanied by the above certification?			Х
15.1.G.1.b.	39. For restricted wastes which the generator has determined can be land disposed without further treatment, has the generator accompanied each shipment of waste with a notification and certification to the land disposal facility that the waste meets the applicable treatment standards and the applicable prohibitions of VHWMR § 15.3.C.?			Х
	40. Did the notification include the following information:			
15.1.G.1.b. (1)(a)	A. EPA Hazardous Waste Number?			Х
15.1.G.1.b. (1)(b)	B. The corresponding treatment standards and all applicable prohibitions?			Х

PART/ SECTION	REGULATION	YES	NO	N/A
15.1.G.1.b. (1)(c)	C. The manifest number associated with the shipment of waste? and			Х
15.1.G.1.b. (1)(d)	D. Waste analysis date, where available?			Х
15.1.G.1.b.2.	41. Was the certification signed by an authorized representative, and did it state the following: "I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in VHWMR § 15.4. and all applicable prohibitions set forth in VHWMR § 15.3.C. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and			X
15.1.G.1.c.	42. Have restricted wastes which have received a case-by-case exemption, been granted an exemption through petition, or those wastes subject to a national variance, has the generator forwarded a notice with the waste to the land disposal facility stating that the waste is exempt from the land disposal restrictions?			Х
15.1.G.1.g.	43. Does the generator retain on-site copies of all notices, certifications, demonstrations, waste analysis data, and other documentation for at least five years from the date the waste was last sent to on-site or off-site treatment, storage or disposal?	х		
15.5.	44. Is the generator storing land restricted waste? (For one year storage only)		Х	
15.5.1.a.	45. If Yes , is the storage on-site solely for the purpose of the accumulation of such quantities of hazardous waste as necessary to facilitate proper recovery, treatment or disposal?			Х

COMMENTS

Item 17 The facility did not received a signed copy of manifest #43771 from the disposal facility within 60 days as required in Section§6.5.C.2 of the VHWMR.

Item 22F Weekly inspections of the 270-day accumulation area were missing. Section §9.8 of the VHWMR required inspections of the 270-day area be conducted at least weekly.

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Inspector name: OMER LORMIER Date Inspected (Tuesdays): 2/17/98 Time: 0845 (am) Lynn

DESCRIPTION of DRUM	LABILTO	DATE STARTED	TYPE OF WASTE	CLOSE III	AMT.	CONDITION/COMMENTS	Est. Wt. (Lbs.)
BLACHERL	YES	10/24/97	NON HALD	YES	3/4		349
ROYENTHYIENG	NES	10la8/97	HALDGENUTED)	1/65	3/40		340
Maintenance	YES		aground can reald	YES	1/4		5-
Quality Control	YES			YES			13
R & D Labo (ull)	YES			Yas	Sign	+ ISRUM	453
01111 A01101 FT		-TOU				Subtotal pounds	1153
ONLY COMPLET ON THE FIRST T	VESDAY	JIKON .		Lees	authoral fro	om first Tuesday of last month	
OF EACH MONT	н.			E	quals (net	increase in hazardous week)	
				k	This gree	der then 2,200 pounds (Y/N)?	

*What is the seriest date? 10/04/97 Date to call for hazardous weeks pictoup (etc months later) 1PRIL

GENERAL INSPECTION SCHEDULE & LOG

••	health or i	the environment:			spring-loaded funnel
	A.	Malfunctions			sperk-proof bung-wrench
	8.	Deterioration			bucket
	Č.	Operator Errors			do stok
	D.	Discharges			inside light
2.	Inspection	n observations:			Veriginal database
	A	Monitoring Equipment			
	~			F.	Structural Equipment cabinet floor, doors, walks
	В.	Safety Equipment /	•.		
		face shield	•	G.	Communications/Alarm Equipment
		grounding wires/		•	Fire sterm system
		warning/caution signs/			Telephone (est 3031)
	C.	Emergency Equipment	3.	Dete an	d nature of repairs or other remedial action:
		fire extinguisher			
		Spill Attack Pack		***************************************	
	_	Davids Davids	4.	Inspect	every Tuesday.
	D.	Security Devices /	_		
	/		5.	Make pu	re Compounding's drum of die fume sorubber
	. LOA	met was second	witer		s lebeled, "Non-hazardoue Weete."
~~~	a July	#	July o	16 9	118198
tosep	lack.	the mixing original	-al		,
•		•	ames	den	gering the state of the state of
(Keep fo	or three years	from date of inspection.)	LATTON	7.,	"envirthwitnep_log.c" Rev: October 29, 1997

Inspector name: OMER CORMICE Date Inspected (Tuesdays): 3/10/98 Time: 0900 Finam.

DESCRIPTION of DRUM	LABILTO	DATE STARTED	TYPE OF WASTE	CLOSE III CLOSE III	AMT.	CONDITION/COMMENTS	Est Wt (Link)
BLACKSTORL	YES	3/5/98	NON HALD	YES	1/4	· · · · · · · · · · · · · · · · · · ·	15
11 11	YPS	10/24/27	11 11	YAS	Fr		350
POLKTHYLEND	YES	10/28/97	HALOGENATOD	YES	F		345
Maintenence	VES		aerosof can reald	YES	1/4		5
Quality Control	YES			YES	<del>_</del>		Φ
R & D Labe (all)	YES			YES	टड वृद	+ 7DRUMS	2413
				,		Subtotal pounds	3/28
ONLY COMPLET ON THE FIRST T	UESDAY	CTION .		Less :	nublotni fr	om first Tuesday of last month	
OF EACH MONTS	4.			E	quals (not	increase in hazardous wests)	
				k	This gree	ter than 2,200 pounds (Y/N)?	

* What is the seriest date? 10/24/98 Date to call for hazardous waste picturp (six months later) APRIL

## **GENERAL INSPECTION SCHEDULE & LOG**

1.		problems to look for, which may harm human the environment: Maifunctions Deterioration Operator Errors Discharges		€.	Operating Equipment spring-loaded funnel spark-proof bung wranch bucket dip stick lineide light Ventilator turbine
2.	inspectio	n observations:			
	<b>A</b> .	Monitoring Equipment		F.	Structural Equipment
	В.	Safety Equipment			cabinet floor, doors, walls
	υ.	rubber gloves	•.		
		face shield		G.	Communications/Alarm Equipment
		grounding wireswww.werning/caution signs			Fire sterm system Telephone (set 3031)
	С	Emergency Equipment fire extingulation eye week bottlee Spill Affacit Pack	<b>3</b> .	Dete and	nature of repairs or other remedial action;
	D.	Security Devices / fence/lock	4. 5.	Make eur	very Tuesday.  Compounding's drum of die fume scrubber labeled, "Non-hazardous Waste." YES
9/1	18/98)	to splace the m	trusted sur or	ginal	
					"envirhelmen log.c"
(Keep	for three year	s from date of inspection.)	and for	mi	Rev: October 29, 1997

Inspector name: OMER CORINIER Date Inspected (Tuesdays); 8/4/98 Time: 0900 GO/1pm.

DESCRIPTION of DRUM	LABLD	DATE STARTED	TYPE OF WASTE	CLOSED (YAV) If open, CLOSE III	AMT.	CONDITION/COMMENTS	Est. Wi. (Lbs.)	
BLACK	MES	7/2/98	NONHALO	YE.S	1/4		40	
H 34	ms	3/5/98	1, 11	YF.S	F		350	
PYETHYLOOR	YES	3/23/98	MAG HAMATE)	YES	3/4		335	
Maintenance	YES		aerosol cun resid	1/25	1/4		5	
Quality Control	1/65			YRS	3qrs		6	
R&D Labe (all)	1/23			YES	79qis	+2 DRUMS	848	
						Subtotel pounde	1548	
ONLY COMPLETE THIS SECTION ON THE FIRST TUESDAY OF EACH MONTH.			Less subtotal from first Tuesday of last month  Equals (net increase in hazardous weeks)					

*What is the earliest date? 3/5/98 Date to call for hazardous wests pickup (etc months later) SEPT

## **GENERAL INSPECTION SCHEDULE & LOG**

1.	**	problems to look for, which may herm numer. the environment:		t.	Spring-loaded funnel
	A.	Melfunctions			sperk-proof burns wrench
	В.	Deterioration			bucket
	Č.	Operator Errors			dio stick
	D.	Discherges			ineide light/
	D.	Carrier Are			Ventiletor turbine
2.	Inspectio	n observations:			
	<b>A</b> . '	Monitoring Equipment			
				F.	Structural Equipment
					cabinet floor, doors, waits
	8.	Safety Equipment			
	<b>.</b>	Nubber gloves	1.		
		face shield	·	G.	Communications/Alarm Equipment
		grounding wires		Φ.	Fire elerm evetern
		werning/caution signs			Telephone (ext 3031)
		Mainthanna and in annual and			100000000000000000000000000000000000000
			_		
	C.	Emergency Equipment	3.	Date and	nature of repairs or other remedial action;
		fire extinguisher			
		eye weeh bottles			
		Spill Attack Peck			
			4	lasand a	very Tuesday,
	D.	Security Devices /	₹.	Habert B	ery russusy.
	<del>-</del>	fence/lock	5	14	C
			<b>.</b>		Compounding's drum of die fume sorubber sbeigd, "Non-hiszardous Waste." V&S
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